

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 5,69,02,000/- to THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP Orders -
Issued.

FINANCE (Expr. Medical and Health I) DEPARTMENT

G.O.Rt.No.: 2867

Dated: 08-07-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1787, Finance (Expr.M&H.I) Dept dt.04-04-2013

ORDER:

In pursuance of the orders issued in references read above, the THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP is hereby issued a Budget Release Order for an amount of Rs.5,69,02,000/-(Rupees Five Crores Sixty Nine Lakhs Two Thousand) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Purchase of Equipment to New Medical Colleges at Adilabad, Prakasam and Srikakulam Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c No.213 of APHMSIDC									
1	2210-05-105-11-28-520-521	V	4,50,00	..	..	4,50,00	1,12,50	1,12,50	2,25,00
Scheme Name: RIMS Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2	2210-05-105-11-31-010-011	V	6,33,52	..	..	6,33,52	1,58,38	1,58,38	3,16,76
3	2210-05-105-11-31-010-012	V	41,79	..	..	41,79	10,44	10,44	20,91
4	2210-05-105-11-31-010-013	V	3,10,44	..	..	3,10,44	77,61	77,61	1,55,22
5	2210-05-105-11-31-010-016	V	90,16	..	..	90,16	22,54	22,54	45,08
6	2210-05-105-11-31-010-017	V	10,60	..	..	10,60	2,65	2,65	5,30
7	2210-05-105-11-31-010-018	V	50,30	..	..	50,30	12,57	12,57	25,16
8	2210-05-105-11-31-010-019	V	18,06	..	..	18,06	4,51	4,51	9,04
9	2210-05-105-11-31-020-000	V	50	..	..	50	12	12	26
10	2210-05-105-11-31-110-111	V	7,22	..	..	7,22	1,80	1,80	3,62
11	2210-05-105-11-31-130-131	V	8,00	..	..	8,00	2,00	2,00	4,00
12	2210-05-105-11-31-130-132	V	15,20	..	..	15,20	3,80	3,80	7,60
13	2210-05-105-11-31-130-133	V	1,00,00	..	..	1,00,00	25,00	25,00	50,00
14	2210-05-105-11-31-130-134	V	11,00	..	..	11,00	2,75	2,75	5,50
15	2210-05-105-11-31-160-000	V	64,00	..	..	64,00	16,00	16,00	32,00
16	2210-05-105-11-31-240-000	V	3,25	..	..	3,25	81	81	1,63
17	2210-05-105-11-31-280-281	V	10	..	..	10	2	2	6
18	2210-05-105-11-31-280-284	V	6,00	..	..	6,00	1,50	1,50	3,00
19	2210-05-105-11-31-300-000	V	4,09,61	..	..	4,09,61	1,02,40	1,02,40	2,04,81
20	2210-05-105-11-31-500-503	V	46,50	..	..	46,50	11,62	11,62	23,26
Total			22,76,25	..	..	22,76,25	5,69,02	5,69,02	11,38,21

The (**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh

Principal Secretary to Government (RE)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.